



Contract No. C-9385	Station LE 88+22-119+57	Mile/Line: LE	C/S
Staked by O'Bunco 11/4/2019	Date	Work Started Date 11/18/2019	Work Completed Date 11/18/2019
Calculated by Dean A. Long 9/5/2020	Date	Checked by Mark Lee 9/14/2020	Inspector Dean A. Long 11/18/19

Bid Item 112
CO 12 - HMA FOR ON-RAMP

Group # 1
Ton (TON)
Estimate # 21
\$/Unit: \$120.00 - Round to nearest Hundredth

Date, Station and Quantity

On 11/18/19, Columbia Asphalt placed 50.00 Tons of HMA for the Exit 80 On-Ramp. It was inadvertently paid for under Bid Item 049. Since that time this Change Order has been executed and the quantity has been backed out of Bid Item 049. This FNR pays for the Quantity placed on the Exit 80 On-Ramp.

OK TO PAY 50.00 TON GROUP 01

Currently there are no materials listed on the ROM for this bid item. The material is the same as used on Bid Item 049 previously used to approve this material.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0112	CO 12-HMA FOR ON-RAMP	01	9/5/2020	TON	50.00	779	MEL	09/15/20			21

Attachments

File Attachment